

**U.S. EPA Region 5 – Wisconsin SIP Conference Call**  
**Thursday, May 25, 2017**  
**10 a.m.**

<b>Region 5</b>	<b>DNR</b>
Gilberto Alvarez	David Bizot
Doug Aburano	Angie Dickens
Frank Acevedo	Mike Friedlander
Sarah Arra	Ann McKeon
Michelle Becker	Kara Koonce
Kathleen D’Agostino	Bob Lopez
Charles Hatten	Emily Houlter
Kanniganti, Radhica	
Mike Leslie	
Jenny Liljegren	
Andrea Morgan	
Chris Panos	
Mary Portanova	
Susan Tennenbaum	

**Criteria Pollutants:**

**1. Ozone/PM**

- **Kenosha/Sheboygan Attainment Plans (Bizot/D’Agostino)**
  - o **Kenosha:** Wisconsin submitted Kenosha Attainment Plan to Region 5 on 4/17/2017; Jenny Liljegren will review it soon
  - o **Sheboygan:** Sheboygan Attainment Plan is currently in DNR internal review stage; Wisconsin plans to submit the plan to Region 5 in a couple of months
- **Kenosha County Redesignation (Bizot/D’Agostino)**
  - o No update to the Wisconsin’s Redesignation Request; submittal is currently not moving forward through EPA’s process
- **O3 NSR Nonattainment Certification (Hart/Morgan & D’Agostino)**
  - o David and Doug discussed potential solutions; Wisconsin will discuss options internally and get back to Region 5
- **2015 Ozone Designations**
  - o 120 day letters are currently on-hold

**2. SO<sub>2</sub>**

- **Updates (Summerhays & Arra/WDNR)**
- **Data requirements rule**

- **Expera (Liljegren/WDNR)**
  - Region 5 is looking for more information to determine options to move forward; source had modeled attainment under the taller stack height (as yet, not approvable) but then EPA became aware of stack height requirement.
  - Region 5 will let Wisconsin know what data they are looking for so they can show this requirement has been met; Wisconsin will then evaluate that request.
- **USG Administrative Order**
  - Proposed SIP approval of USG Administrative Order is currently at ORC for review; a proposed notice was sent to Wisconsin for review

### **Statewide, Regional, or National Efforts:**

3. **Status of Startup Shutdown Malfunction Notice of Intent to Sue (Portanova/WDNR)**
  - Region 5 does not have updates on notice of intent to sue or plans for SIP Call
    - Region 5 is waiting to for litigation outcome
4. **Regional Haze**
  - **5 year progress report (Alvarez/Loftus)**
    - Region 5 is waiting for EPA Headquarters to review and release Progress Reports from states, including Wisconsin, back to Region 5
    - EPA Headquarters said because new Regional Haze Rule took effect January 2017, existing draft federal register notices for Progress Reports will likely need to be updated
5. **Infrastructure SIPs (Arra/WDNR)**
  - **NOx Precursor and PM2.5 Increment Rules**
    - **PM2.5 iSIP reporting requirement:** Doug and David discussed possibility of utilizing a non-regulatory option
      - Region 5 working to understand if requirements for PM2.5 reporting fall on state or on EPA
    - **2012 PM2.5 Transport SIP:** DNR waiting for approved PM2.5 Transport SIPs from other states to use as a model before start effort
      - Region 5 working to get Ohio through the approval process, will be a good example for Wisconsin to use
      - Region 5 previously shared examples of PM2.5 Transport SIPs (Minnesota and Michigan) with Wisconsin
6. **Monitoring – any issues? (Nwia/Praedel)**
  - Region 5 has received Wisconsin's Network Plan and will discuss next month
  - Wisconsin recently received denial request for waiver from extended ozone monitoring season from Region 5.

**7. Permit Streamlining (Morgan/Hart)**

- Region 5 received two Wisconsin SIP Submittals on 5/16/2017:
  - AM 24-12 Permit Streamlining Rule without construction permit exclusion, amendments to NR 400 and 406
  - AM 15-14 Remaining issues including, consistency with U.S. EPA regulations and repeal of obsolete rules
- Region 5 working with Wisconsin on Permit Streamlining II Rulemaking

**8. SIP Workbook (Panos/Koonce)**

- Region 5 currently reviewing NR 154 rules and evaluating options to convert NR 154 rules to NR 400 series
- **Two Parts:**
  - 1) Identify NR 154 rules that are similar to current NR 400 series
  - 2) Identify 154 rules that do not line up with current NR 400 series and determine what version they do align with
- **June 7 EnPPA meeting in Sturtevant:** Region 5 will share with Wisconsin a list of NR 154 rules that are similar to NR 400 rules and will identify 400 rules that can resubmitted now to remove NR 154 rules
- Region 5 will try to share a draft version with Wisconsin prior to the meeting on June 7

**9. Review of SIP Backlog Table (all)**

**10. New Topics (all)**

**11. Next Call:** Thursday, July 27, 2017 at 10:00 am

Status of Rule Adoption/SIP Submittals – Wisconsin as of 5/25/17					
SIP Title <b>BOLD if in backlog status</b>	Staff	Submittal (Backlog) Dates	State Priority	Status	Comments
<i>Short title</i>	State POC:  EPA POC:	Submittal date (Backlog date)	Low, Medium or High	State submitted draft to EPA on: EPA sent comments on draft on: State submitted final on: EPA proposed on: EPA finalized on:	
<b>Wisconsin ethanol rule (AM 37-04)</b>	State: Hart  EPA: Morgan	9/30/2008 (3/30/2010)	High	State submitted final on: 9/30/2008	<b>Wisconsin ethanol rule (AM 37-04)</b>
SO2 SIP for partial Oneida County (Rhinelander/Expera Paper Mill)	State: Friedlander  EPA: Liljegren		High	State submitted final on: 1/22/16 EPA proposed on: EPA finalized on:	Completeness letter sent 2/25/16.
2012 PM2.5 NAAQS Infrastructure SIP	State: Chu  EPA: Liljegren	7/13/2015	Low	State submitted final on: 7/13/15 EPA proposed on: 2/19/16 EPA finalized on: 12/27/2016	Broken into two rulemakings. 1) 12/27/2017 notice finalized all elements as proposed except F. 2) EPA will re-propose on F/partial approval/partial disapproval to propose to approve element F subelement (i) and disapprove subelements (ii) and (iii).
Redesignation Request for Kenosha County portion of Chicago IN-IL-WI 2008 ozone NAAQS nonattainment area	State: Dickens  EPA: D'Agostino		High	State submitted final on: 8/15/16 EPA proposed on: n/a EPA finalized on:	
USG Administrative Order	State: Karman  EPA: Liljegren		High	State submitted final on: 1/31/2017 EPA proposed on: EPA finalized on	WDNR submitted technical support documentation to EPA on 3/20/2017.
Regional Haze 5-Year Progress Report	State: Loftus  EPA: Alvarez		High	State submitted final on: 3/17/2017 EPA proposed on: EPA finalized on	
Attainment plan for Kenosha County portion of Chicago IN-IL-WI 2008 ozone NAAQS nonattainment area	State: Dickens  EPA:		High	State submitted final on: 4/17/2017 EPA proposed on: EPA finalized on	
AM 24-12: Permit Streamlining Rule without construction permit exclusion, amendments to NR 400 and 406	State: Hart  EPA:		Medium	State submitted final on: 5/16/2017 EPA proposed on: EPA finalized on	
AM 15-14: Remaining issues including consistency with U.S. EPA regulations and repeal of obsolete rules	State: Hart  EPA:		Medium	State submitted final on: 5/16/17 EPA proposed on: EPA finalized on	
Upcoming SIP Submittals					
Attainment plan for Sheboygan County 2008 ozone NAAQS nonattainment area	State: Dickens  EPA:		High	State submitted final on: EPA proposed on: EPA finalized on	Due Jan 1, 2017
Act 33 2015: Revision of GHG language to align with <i>UARG v. EPA</i> decision (U.S. Supreme Court, June 23, 2014)	State: Hart  EPA:		Medium	State submitted final on: EPA proposed on: EPA finalized on	

